

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt P. Surya Kumari, ASO (Retd) Dept., for W.C.D & SC, for treatment of self at Kamineni Hospital, L.B. Nagar - 'X' Road, Hyderabad – Sanction of an amount of Rs.48,342/- - Accorded – Orders - Issued.

=====

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 210

Dated:29.06.2013.

Read the following:

1. G.O.Ms.No.74, HM & FW Dept., Dt:15.03.2006.
2. From Smt P. Surya Kumari, ASO (Retd) application Dt:14.09.2012 & 10.10.2012.
3. Govt. Letter No.5330/OP.A2/2012, Dated:25.02.2013.
4. From the Director of Medical Education, Letter L.Dis. No.54596 (1)/MA-B/2012, Dated:14.12.2012.
5. Govt. Letter No.5330/OP.A2/2012, Dated:30.05.2013.
6. From the Director of Medical Education, Letter L.Dis. No.54596 (1)/MA-B/2012, Dated:14.12.2012 received through Letter Rc.No.2704/E/2013, Dated:26.06.2013.

-000-

**ORDER:**

In the reference 2<sup>nd</sup> read above, Smt. P. Surya Kumari, ASO (Retd.) Department for Women, Children, Disabled & Senior Citizens has requested to reimburse the medical expenditure incurred for the treatment of self in Kamineni Hospital, L.B. Nagar - 'X' Road, Hyderabad.

2. In the reference 4<sup>th</sup> read above, the DME, Hyderabad has furnished the scrutiny order for an amount of Rs.48,342/- for the medical reimbursement in respect of Smt. P. Surya Kumari, ASO (Retd.), but the same has been misplaced at tappal stage in the Department. In the reference 5<sup>th</sup> read above, Government have requested the DME, Hyderabad to furnish afresh scrutiny letter to Govt., so as to enable the Dept. to draw and disburse the said amount to the individual, as the same has not been drawn by the individual.

3. In pursuance of the orders issued in the reference 1<sup>st</sup> read above, and as per the scrutiny done by the Director of Medical Education, Hyderabad in the reference 6<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.48,342/- (Rupees Forty eight thousand three hundred and forty two only) to Smt. P. Surya Kumari, ASO (Retd.) of this Department.

4. The expenditure sanctioned in para (1) above is debited to the following head of Account:

2251 – Secretariat social Service.  
090- Secretariat  
SH- (10) WD, CW & DW Dept.,  
010- Salaries.  
017- Medical Expenses.

5. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Smt. P. Surya Kumari, ASO (Retd.), Dept., for W.C.D. & SC, AP. Secretariat, Hyderabad.

(PTO)

:: 2 ::

6. This order does not require the concurrence of Finance and Planning (FW) Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. P. Surya Kumari, ASO (Retd.), Dept. for WCD & SC.

Copy to:

The Deputy Pay and Accounts Officer, Sectt., Br. Hyd.

The Department for WCD & SC (OP-Claims)

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER